

PASIVOS AGOSTO 2024
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS ABRL
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	340915	08-06-2024	215-22-04-004-001-000	199.920
096803790-0	RED LAB SOCIEDAD ANONIMA	F.ELEC.	12061	15-07-2024	215-22-08-999-001-000	54.000
096803790-0	RED LAB SOCIEDAD ANONIMA	F.ELEC.	12062	15-07-2024	215-22-08-999-001-000	53.400
096803790-0	RED LAB SOCIEDAD ANONIMA	F.ELEC.	12063	15-07-2024	215-22-08-999-001-000	31.400
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	416258362	22-08-2024	215-22-05-001-001-000	37.300
076830090-9	FARMACEUTICA CARIBEAN SPA	F.ELEC.	480670	13-08-2024	215-22-04-004-002-000	1.165.248
076669630-9	OPKO CHILE SA	F.ELEC.	702832	13-08-2024	215-22-04-004-002-000	6.683.040
076669630-9	OPKO CHILE SA	F.ELEC.	702602	09-08-2024	215-22-04-004-002-000	13.159.020
076055804-4	INVERSIONES PHARMAVISAN S.A.	F.ELEC.	157095	14-08-2024	215-22-04-004-002-000	1.426.215
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F.ELEC.	286309	13-08-2024	215-22-04-004-002-000	2.784.600
076125564-9	LABORATORIO ACONFAR CHILE LIMITADA	F.ELEC.	55463	09-08-2024	215-22-04-004-002-000	5.676.300
076830090-9	FARMACEUTICA CARIBEAN SPA	F.ELEC.	479998	12-08-2024	215-22-04-004-004-000	1.930.180
094544000-7	MEGALABS CHILE S.A.	F.ELEC.	1147872	14-08-2024	215-22-04-004-004-000	1.428.000
076956140-4	ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA Y DISTRIBUIDORA SPA	F.ELEC.	407124	13-08-2024	215-22-04-004-004-000	104.720
076055804-4	INVERSIONES PHARMAVISAN S.A.	F.ELEC.	157096	14-08-2024	215-22-04-004-004-000	202.300
091546000-3	LABORATORIO SANDERSON S.A.	F.ELEC.	1689907	14-08-2024	215-22-04-004-004-000	213.248
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F.ELEC.	286304	13-08-2024	215-22-04-004-004-000	535.500
076642770-7	LABVITALIS S.A.	F.ELEC.	64511	08-08-2024	215-22-04-004-004-000	13.090
076642770-7	LABVITALIS S.A.	F.ELEC.	64510	08-08-2024	215-22-04-004-004-000	521.220
076105305-1	LUXYPHARM SPA	F.ELEC.	59804	12-08-2024	215-22-04-004-004-000	160.888
077006073-7	DFM PHARMA SPA	F.ELEC.	82942	09-08-2024	215-22-04-004-004-000	111.860
076146075-7	ACRUX LABS S.A	F.ELEC.	126809	12-08-2024	215-22-04-004-004-000	153.510
076986924-7	MDC HEALTH SPA.	F.ELEC.	27011	09-08-2024	215-22-04-004-004-000	91.035
076896389-4	VITAFARMA SA	F.ELEC.	121680	09-08-2024	215-22-04-004-004-000	1.667.428
088597500-3	LABORATORIO BIOSANO S.A.	F.ELEC.	353384	20-08-2024	215-22-04-004-005-000	835.380
088597500-3	LABORATORIO BIOSANO S.A.	F.ELEC.	353388	20-08-2024	215-22-04-004-005-000	119.000
091546000-3	LABORATORIO SANDERSON S.A.	F.ELEC.	1689906	14-08-2024	215-22-04-004-005-000	199.920
077807840-6	RECETARIO MAGISTRAL ENDOVENOSO SOCIEDAD ANONIMA	F.ELEC.	2216262	14-08-2024	215-22-04-004-005-000	35.343
076956140-4	ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA Y DISTRIBUIDORA SPA	F.ELEC.	407218	13-08-2024	215-22-04-004-005-000	171.360
076055804-4	INVERSIONES PHARMAVISAN S.A.	F.ELEC.	157097	14-08-2024	215-22-04-004-005-000	5.731
076055804-4	INVERSIONES PHARMAVISAN S.A.	F.ELEC.	157098	14-08-2024	215-22-04-004-005-000	1.035.300

096599510-2	EUROFARMA CHILE SPA	F.ELEC.	314956	14-08-2024	215-22-04-004-005-000	2.546.600
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F.ELEC.	286308	13-08-2024	215-22-04-004-005-000	809.200
076105305-1	LUXYPHARM SPA	F.ELEC.	59782	12-08-2024	215-22-04-004-005-000	566.440
077050652-2	DISTRIPHAR SPA	F.ELEC.	39336	09-08-2024	215-22-04-004-005-000	117.215
077006073-7	DFM PHARMA SPA	F.ELEC.	82941	09-08-2024	215-22-04-004-005-000	14.756
076437991-8	SEVEN PHARMA CHILE SPA	F.ELEC.	80654	08-08-2024	215-22-04-004-005-000	403.410
076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA.	F.ELEC.	23757	09-08-2024	215-22-04-004-005-000	71.400
076099325-5	MEDINOVA LIMITADA	F.ELEC.	41273	12-08-2024	215-22-04-004-005-000	34.272
076669630-9	OPKO CHILE SA	F.ELEC.	702831	13-08-2024	215-22-04-004-001-000	89.250
076669630-9	OPKO CHILE SA	F.ELEC.	702772	12-08-2024	215-22-04-004-001-000	464.100
076669630-9	OPKO CHILE SA	F.ELEC.	702621	09-08-2024	215-22-04-004-001-000	53.550
077050652-2	DISTRIPHAR SPA	F.ELEC.	39398	11-08-2024	215-22-04-004-001-000	77.302
076583857-6	IC GLOBAL CHILE SPA	F.ELEC.	33876	19-08-2024	215-22-04-005-001-000	1.002.456
076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA.	F.ELEC.	231485	12-08-2024	215-22-04-005-001-000	42.840
096625950-7	TECNICA S.A.	F.ELEC.	231768	12-08-2024	215-22-04-005-001-000	47.124
096625950-7	TECNICA S.A.	F.ELEC.	231731	12-08-2024	215-22-04-005-001-000	139.230
093049000-8	TEXTILES ZAHR S.A.	F.ELEC.	130450	01-08-2024	215-22-04-005-001-000	1.428.000
096986070-8	PARACLINICS S.A	F.ELEC.	33003	06-08-2024	215-22-04-005-001-000	142.657
076583857-6	IC GLOBAL CHILE SPA	F.ELEC.	33834	19-08-2024	215-22-04-005-027-000	20.944
093366000-1	COMERCIAL LBF LIMITADA	F.ELEC.	316625	14-08-2024	215-22-04-005-027-000	149.940
096519830-k	BPH S.A	F.ELEC.	629572	13-08-2024	215-22-04-005-027-000	1.021.020
096545810-7	DISTRIBUIDORA ISLA DEL REY SA	F.ELEC.	39922	14-08-2024	215-22-04-005-027-000	1.041.548
076186732-6	BSN MEDICAL SPA	F.ELEC.	104691	12-08-2024	215-22-04-005-027-000	59.500
077618767-4	REDLAB S.A.	F.ELEC.	6784	12-08-2024	215-22-04-005-027-000	96.747
077618767-4	REDLAB S.A.	F.ELEC.	6750	12-08-2024	215-22-04-005-027-000	99.389
076896389-4	VITAFARMA SA	F.ELEC.	121654	09-08-2024	215-22-04-005-027-000	130.900
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	416622339	27-08-2024	215-22-05-001-001-000	245.900
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	416727171	27-08-2024	215-22-05-001-001-000	144.300
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	416656456	27-08-2024	215-22-05-001-001-000	164.300
076592530-4	FLEXING CHILE SPA	F.ELEC.	46311	14-08-2024	215-22-04-005-028-000	339.150
076592530-4	FLEXING CHILE SPA	F.ELEC.	46273	13-08-2024	215-22-04-005-028-000	3.177.300
076583857-6	IC GLOBAL CHILE SPA	F.ELEC.	33747	14-08-2024	215-22-04-005-028-000	174.180
079581120-6	DIFEM LABORATORIOS S.A.	F.ELEC.	569142	16-08-2024	215-22-04-005-028-000	405.095
096545810-7	DISTRIBUIDORA ISLA DEL REY SA	F.ELEC.	39994	14-08-2024	215-22-04-005-028-000	51.765
096545810-7	DISTRIBUIDORA ISLA DEL REY SA	F.ELEC.	39859	12-08-2024	215-22-04-005-028-000	883.575
096545810-7	DISTRIBUIDORA ISLA DEL REY SA	F.ELEC.	39802	12-08-2024	215-22-04-005-028-000	188.924
096625950-7	TECNICA S.A.	F.ELEC.	231738	12-08-2024	215-22-04-005-028-000	2.841.720

077261801-8	COMERCIAL HEVEA SPA	F.ELEC.	19149	12-08-2024	215-22-04-005-028-000	635.460
077618767-4	REDLAB S.A.	F.ELEC.	6776	12-08-2024	215-22-04-005-028-000	153.510
077618767-4	REDLAB S.A.	F.ELEC.	6726	12-08-2024	215-22-04-005-028-000	139.373
092288000-k	DROGUERIA HOFMANN S.A.C.	F.ELEC.	594922	12-08-2024	215-22-04-005-028-000	224.910
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F.ELEC.	123769	06-08-2024	215-22-04-005-028-000	46.648
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F.ELEC.	123829	06-08-2024	215-22-04-005-028-000	59.500
076279670-8	ABARZUA GUZMAN FERNANDEZ LIMITADA	F.ELEC.	118	27-08-2024	215-22-11-002-001-000	2.500.000
087674400-7	LABORATORIO PASTEUR S.A.	F.ELEC.	832190	21-08-2024	215-22-04-004-001-000	856.800
076079782-0	WINPHARM SPA	F.ELEC.	260296	19-08-2024	215-22-04-004-001-000	838.950
076125564-9	LABORATORIO ACONFAR CHILE LIMITADA	F.ELEC.	55661	20-08-2024	215-22-04-004-002-000	1.465.485
077618761-5	MEDIKS SA	F.ELEC.	8973	09-08-2024	215-22-04-004-005-000	29.691
077050652-2	DISTRIPHAR SPA	F.ELEC.	40353	21-08-2024	215-22-04-004-005-000	138.040
079581120-6	DIFEM LABORATORIOS S.A.	F.ELEC.	567898	21-08-2024	215-22-04-004-005-000	3.213.000
076857605-k	PHARMA NETWORK SPA	F.ELEC.	158814	13-08-2024	215-22-04-004-005-000	80.325
091546000-3	LABORATORIO SANDERSON S.A.	F.ELEC.	1690499	19-08-2024	215-22-04-004-004-000	379.491
091546000-3	LABORATORIO SANDERSON S.A.	F.ELEC.	1690297	16-08-2024	215-22-04-004-004-000	17.136
091546000-3	LABORATORIO SANDERSON S.A.	F.ELEC.	1689890	14-08-2024	215-22-04-004-004-000	161.935
091546000-3	LABORATORIO SANDERSON S.A.	F.ELEC.	1690777	20-08-2024	215-22-04-004-004-000	428.400
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	F.ELEC.	285668	09-08-2024	215-22-04-004-004-000	1.307.661
077662300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITADA	F.ELEC.	56973	21-08-2024	215-22-04-999-001-000	556.320
077322433-1	J Y F INGENIERÍA SPA	F.ELEC.	1108	19-08-2024	215-29-04-001-000-000	1.137.997
077240212-0	DIARIO TALCA SPA	F.ELEC.	1450	21-08-2024	215-22-07-001-001-000	119.000
077031210-8	X RAY PROTECCION RADIOLOGICA LIMITADA	F.ELEC.	16884	19-08-2024	215-22-08-999-003-000	65.450
077031210-8	X RAY PROTECCION RADIOLOGICA LIMITADA	F.ELEC.	16884	19-08-2024	215-22-08-999-010-000	117.810
076492314-6	FABRITA SPA	F.ELEC.	2265	21-08-2024	215-22-04-999-002-000	494.127
077240212-0	DIARIO TALCA SPA	F.ELEC.	1455	26-08-2024	215-22-07-001-001-000	59.500
076857605-k	PHARMA NETWORK SPA	F.ELEC.	158813	13-08-2024	215-22-04-004-002-000	63.784
091806000-6	ABASTIBLE S.A.	F.ELEC.	13520852	13-08-2024	215-22-05-003-001-000	899.640
077465923-4	ISETRONIK SPA	F.ELEC.	122	26-08-2024	215-22-06-006-001-000	833.000
	DIANA MARIA ACUNA VIDAL	F.ELEC.	1	28-08-2024	215-29-04-001-000-000	154.700
077986766-8	COMERCIALIZADORA DAGOBERTO ESTEBAN NAVARRO MEDINA EIRL	F.ELEC.	4	22-08-2024	215-22-04-999-027-000	234.668
096355000-6	ELECTROCOM S A	F.ELEC.	5999439	20-08-2024	215-22-04-010-001-000	5.352.025
077965002-2	CEBNGROUP SPA	F.ELEC.	116	21-08-2024	215-22-04-999-001-000	731.850
076131142-5	QUORUX CHILE SPA	F.ELEC.	47695	19-08-2024	215-22-04-005-001-000	6.842.500
076205148-6	AWAD ARTICULOS MEDICOS LIMITADA	F.ELEC.	11556	13-08-2024	215-22-04-005-001-000	279.055
099593170-2	CEGAMED CHILE S.A.	F.ELEC.	92387	14-08-2024	215-22-04-005-001-000	3.471.777
077606009-7	CONSTRUCTORA ROKA SPA	F.ELEC.	42	26-08-2024	215-22-06-001-001-000	1.533.910

099562880-5	ARQUITECTOS CONSULTORES S.A.	F.ELEC.	70	23-08-2024	215-22-08-999-001-000	7.516.500
076845605-4	CALIBRACIONES E INGENIERÍA AUDIOMETRICS SPA	F.ELEC.	398	04-07-2024	215-22-06-006-001-000	1.124.550
076629182-1	FRANCISCA VILCHES GARRETON GOURMET E.I.R.L	F.ELEC.	539	24-08-2024	215-22-01-001-003-000	847.280
076629182-1	FRANCISCA VILCHES GARRETON GOURMET E.I.R.L	F.ELEC.	538	24-08-2024	215-22-01-001-003-000	333.795
077204295-7	QUIMVAL MEDICA LTDA.	F.ELEC.	997	09-08-2024	215-29-05-002-018-000	581.910
076036479-7	ALATHEIA MEDICAL S.P.A	F.ELEC.	48283	12-08-2024	215-22-04-005-027-000	1.113.198
076036479-7	ALATHEIA MEDICAL S.P.A	F.ELEC.	48283	12-08-2024	215-22-04-005-028-000	1.113.197
076036479-7	ALATHEIA MEDICAL S.P.A	F.ELEC.	48411	19-08-2024	215-22-04-005-027-000	950.512
076036479-7	ALATHEIA MEDICAL S.P.A	F.ELEC.	48411	19-08-2024	215-22-04-005-028-000	950.513
091806000-6	ABASTIBLE S.A.	F.ELEC.	13324592	23-08-2024	215-22-05-003-001-000	439.110
077720206-5	GRABADOS Y LETRAS SPA	F.ELEC.	1127	19-08-2024	215-22-04-999-001-000	1.904.000
077312480-9	ADMINISTRADORA DE SERVICIOS CENCOSUD LTDA.	F.ELEC.	96317	13-08-2024	215-22-01-001-005-000	1.746.000
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	416868115	29-08-2024	215-22-05-001-001-000	2.888.600
	VELASQUEZ HERRERA LEONARDO ESTEBAN RENAT	DECRETO	7731	30-08-2024	215-21-02-004-006-000	48.972
078114650-1	LECHNER S.A.	F.ELEC.	869162	27-08-2024	215-22-04-009-001-000	475.851
076900416-5	EMPRESA DE SERVICIOS Y COMERCIALIZADORA ARAYA SPA	F.ELEC.	1098	26-08-2024	215-22-06-002-001-000	1.309.000
077316253-0	COMERCIAL GBG SPA	F.ELEC.	18104	14-08-2024	215-22-04-005-019-000	771.120
096625950-7	TECNIKA S.A.	F.ELEC.	232380	20-08-2024	215-22-04-005-027-000	3.534.300
076926460-4	COLDIAB SPA	F.ELEC.	23153	26-08-2024	215-29-04-004-000-000	360.451
076926460-4	COLDIAB SPA	F.ELEC.	23153	26-08-2024	215-29-04-020-000-000	136.850
076926460-4	COLDIAB SPA	F.ELEC.	23153	26-08-2024	215-29-04-021-000-000	136.850
076926460-4	COLDIAB SPA	F.ELEC.	23153	26-08-2024	215-29-04-030-000-000	736.848
076943836-K	SOCIEDAD RJC SPA	F.ELEC.	465	26-08-2024	215-29-04-001-000-000	214.200
076496294-k	CAVIMED DE CHILE SPA	F.ELEC.	12398	23-08-2024	215-22-04-005-001-000	1.368.500
081210400-4	REUTTER S.A.	F.ELEC.	961526	30-07-2024	215-22-04-005-001-000	9.316.010
077592597-3	VIC MEDICAL SPA	F.ELEC.	1138	22-08-2024	215-22-04-005-001-000	540.260
069110400-1	I. MUNICIPALIDAD DE TALCA	ORDEN DE	1	18-06-2024	215-22-12-005-000-000	222.027
					TOTAL	136.395.287